

Work Order ID 54290 -2



Page 1

December 7, 2009 2:30:16 PM

Item ID: D412-702-123B

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 07/12/2009 Start Qty: 10.00

Cust Item ID:

Required Date: 21/12/2009 Req'd Qty: 10.00

Customer:

Reference:

Run Start



Approvals:

Process Plan: *BP*

Date: *07/12/09*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI 9469

A

50

0.00

WLA goes into -045B



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D412-702-123B / DSI 9469
CHG001

0.00

100

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

110

0.00



Small Fab

Small Fab

Memo

Assemble as per DSI9469

0.00

EP 09/12/22 (9)

EP 09/12/22 (9)
(PTU)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D412-702-123B PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ See NCR 09-068 DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR: <u>54290</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>05-12-22</u>	<u>110</u>	<u>Reels are upside down on the brackets.</u> <u>Re: Eng. drawing</u>	<u>[Signature]</u>	<u>Re: NCR 09-068</u> <u>Re-position the brackets</u> <u>Belt →</u> <u>Reel → [Signature] Bracket</u>	<u>[Signature]</u> <u>09/12/23</u>	<u>[Signature]</u> <u>05-12-23</u>	<u>[Signature]</u>	<u>[Signature]</u> <u>05-12-22</u>

NOTE: Date & initial all entries

Work Order ID 54290

December 7, 2009 2:30:16 PM



Page 2

Item ID: D412-702-123B

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 07/12/2009 Start Qty: 10.00



Cust Item ID:

Required Date: 21/12/2009 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

9

05-12-29

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-702-123B / DSI 9469

Location: 271

PPP rev: _____

9/12/29

SD (9x)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

9/12/29

10/01/06

MF

09-12-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

December 7, 2009 2:30:20 PM

Page 1

Work Order ID: 54290

Parent Item: D412-702-123B

Parent Item Name: Harness Assembly




Comments:

Start Date: 07/12/2009

Required Date: 21/12/2009

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3570-4  Bracket		Manufactured	No				Each	29.0000	10.0000		<i>Ep 09/12/22</i>	
			<u>Warehouse</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
			<u>Location</u>									
			Main Warehouse									
			ST		1		<u>2</u>					
			47380		1							
			Main Warehouse									
			ST245A		28		<u>7</u>					
			52886		28							
D3579-048  Shoulder Harness		Manufactured	No				Each	3.0000	10.0000		<i>Ep 09/12/22</i> <i>353748 (9)</i>	
			<u>Warehouse</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
			<u>Location</u>									
			Main Warehouse									
			ST		3		<u> </u>					
			48369		3		<u> </u>					
MS24694-S50  Screw		Purchased	No				Each	194.0000	40.0000		<i>Ep 09/12/22</i> <i>36</i>	
			<u>Warehouse</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
			<u>Location</u>									
			Main Warehouse									
			ST		194		<u> </u>					
			108936		6		<u> </u>					
			111020		18		<u> </u>					
			113359		170		<u> </u>					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

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Work Order ID: 54290



Parent Item: D412-702-123B



Parent Item Name: Harness Assembly

Start Date: 07/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10L 		Purchased	No				Each	5,439.000	40.0000			
Washer												

9509/12/22

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	5439	
101291	16	
104885	153	
105793	236	
109632	276	
110985	4758	

36

MS21042L3



Nut

Purchased

No

Each

2,759.000 10.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2759	
109798	14	
110844	32	
111274	27	
111668	194	
112314	1992	
112385	500	

9509/12/22

36

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Page 3

December 7, 2009 2:30:20 PM

Work Order ID: 54290



Parent Item: D412-702-123B



Parent Item Name: Harness Assembly

Start Date: 07/12/2009

Required Date: 21/12/2009

Comments:

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3569-3

Manufactured

No

Each

44.0000

10.0000



Decal



Handwritten signature and date 09/12/22

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

44

47717

44

Handwritten mark

December 7, 2009 2:30:20 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D412-702 REV. E AND
INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D412-702 REV. 3

REF TCCA STC: SH04-7
REF FAA STC: SR01997NY
REF EASA STC: EASA.IM.R.S.00710

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 54290
BY 09-12-7

PURPOSE:

Update the D412-702-041A/045A/-041B/-045B kits for compatibility with the Dart D412-769-011 Aft Facing Seat Kit.

CHANGE:

Quantity (1) each of D412-702-111A/-113A is replaced with D412-702-121A/-123A. Also Qty (4) x AN4-27A bolts are added to the kits for compatibility with the Dart seat. The parts list in section 25.28 (pg. 87) of ICA-D412-702 Rev. 3 and section 7.0 (pg. 38) of IIN-D412-702 Rev. E is amended as follows:

QTY	QTY	QTY	QTY	QTY	PART NUMBER	DESCRIPTION
-041A	-043A	-045A	-047A	-049A		
X					D412-702-041A	Dart 13-Man 3-Point Shoulder Harness Kit
		X			D412-702-045A	Dart 4-Man 3-Point Aft Facing Shoulder Harness Kit

IS:

1		1			D412-702-111A	HARNESS ASSEMBLY (EXISTING)
1		1			D412-702-121A	HARNESS ASSEMBLY (NEW)
1*		1*			D3570-3	BRACKET
1*		1*			D3579-043	SHOULDER HARNESS
4*		4*			MS24694S50	SCREW
4*		4*			AN960JD10L	WASHER
1*		1*			MS21042L3	NUT
1*		1*			D3569-1	DECAL
1		1			D412-702-113A	HARNESS ASSEMBLY (EXISTING)
1		1			D412-702-123A	HARNESS ASSEMBLY (NEW)
1*		1*			D3570-4	BRACKET
1*		1*			D3579-044	SHOULDER HARNESS
4*		4*			MS24694S50	SCREW
4*		4*			AN960JD10L	WASHER
1*		1*			MS21042L3	NUT
1*		1*			D3569-2	DECAL
4		4			AN4-27A	BOLT (NEW)

WAS:

2		2			D412-702-111A	HARNESS ASSEMBLY
2		2			D412-702-113A	HARNESS ASSEMBLY

* DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: *[Signature]*
D. SHEPHERD (DE # 02)

DATE: 09.06.30
CERT. NO.: SH04-7
ISSUE NO.: 3

A	NEW ISSUE, NCR 09-068	CP	09.06.30
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD	
DRAWN	<i>[Signature]</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9469	SHEET 1 OF 5
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	AFT-FACING SEAT UPDATE	NTS
DATE	09.06.30	COPYRIGHT © 2009 BY DART AEROSPACE LTD	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

The parts list in section 25.28 (pg. 93) of ICA-D412-702 Rev. 3 and section 7.0 (pg. 40) of IIN-D412-702 Rev. E is amended as follows:

QTY -041B	QTY -043B	QTY -045B	QTY -047B	QTY -049B	PART NUMBER	DESCRIPTION
X					D412-702-041B	Dart 13-Man 3-Point Shoulder Harness Kit
		X			D412-702-045B	Dart 4-Man 3-Point Aft Facing Shoulder Harness Kit

IS:

1		1			D412-702-111B	HARNESS ASSEMBLY (EXISTING)
1		1			D412-702-121B	HARNESS ASSEMBLY (NEW)
1*		1*			D3570-3	BRACKET
1*		1*			D3579-047	SHOULDER HARNESS
4*		4*			MS24694S50	SCREW
4*		4*			AN960JD10L	WASHER
1*		1*			MS21042L3	NUT
1*		1*			D3569-3	DECAL
1		1			D412-702-113B	HARNESS ASSEMBLY (EXISTING)
1		1			D412-702-123B	HARNESS ASSEMBLY (NEW)
1*		1*			D3570-4	BRACKET
1*		1*			D3579-048	SHOULDER HARNESS
4*		4*			MS24694S50	SCREW
4*		4*			AN960JD10L	WASHER
1*		1*			MS21042L3	NUT
1*		1*			D3569-3	DECAL
4		4			AN4-27A	BOLT (ADD)

WAS:

2		2			D412-702-111B	HARNESS ASSEMBLY
2		2			D412-702-113B	HARNESS ASSEMBLY

* DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: *[Signature]*
D. SHEPHERD (DE # 02)

DATE: 09.06.30
CERT. NO.: SH04-7
ISSUE NO.: 3

DESIGN	<i>99</i>	DART AEROSPACE LTD	
DRAWN	<i>99</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9469	SHEET 2 OF 5
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	AFT-FACING SEAT UPDATE	NTS
DATE	09.06.30	<small>COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

W/D 54290

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Figures 4.8 (pg. 25) of IIN-D412-702 Rev. E and 25.12 (pg. 69) of ICA-D412-702 Rev. 3 are updated as follows:

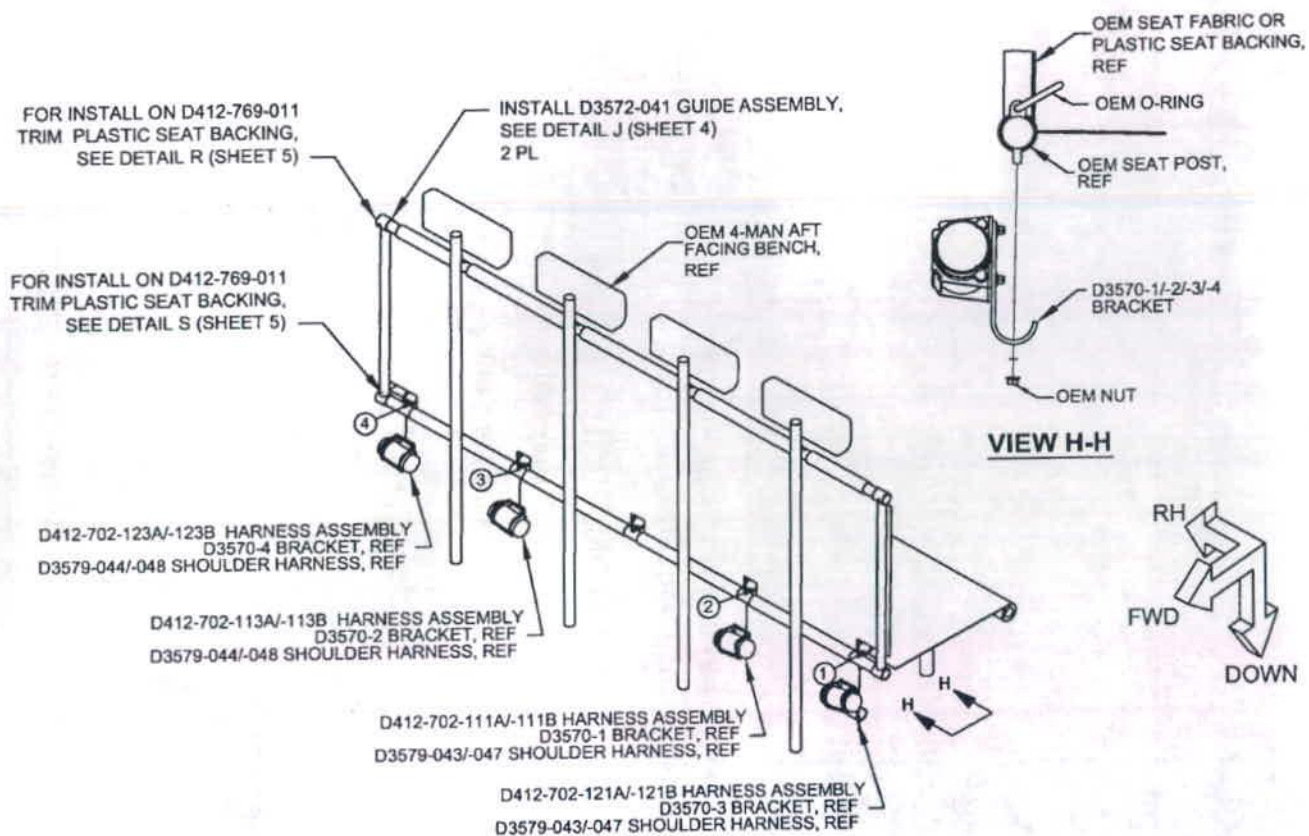


FIGURE 4.8. SHOULDER BELT INSTALLATION
FIGURE 25.12 D412-702-045A/-045B 4-MAN 3-POINT AFT FACING SHOULDER HARNESS KIT

CANADA
 DEPARTMENT OF TRANSPORT
 AIRCRAFT CERTIFICATION
 BRANCH
 DAO # 01-O-01

APPROVED

BY: *[Signature]*
 D. SHEPHERD (DE # 02)

DATE: 09.06.30
 CERT. NO.: SH04-7
 ISSUE NO.: 3

DESIGN	<i>qp</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>qp</i>		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9469	SHEET 3 OF 5
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	AFT-FACING SEAT UPDATE	NTS
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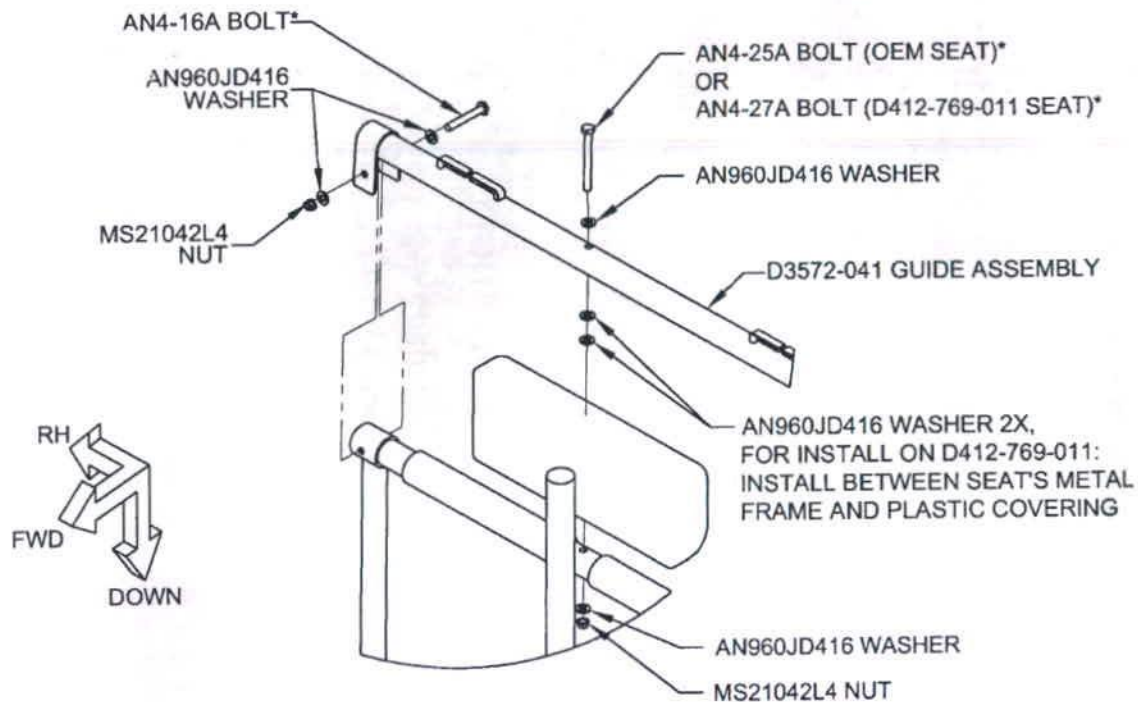
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL J: D3572-041 INSTALLATION
(RH SHOWN, LH OPPOSITE)

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED
BY: *[Signature]*
D. SHEPHERD (DE # 02)
DATE: 09.06.30
CERT. NO.: SH04-7
ISSUE NO.: 3

DESIGN	<i>qp</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>qp</i>		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9469	SHEET 4 OF 5
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	AFT-FACING SEAT UPDATE	NTS
DATE	09.06.30	COPYRIGHT © 2009 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

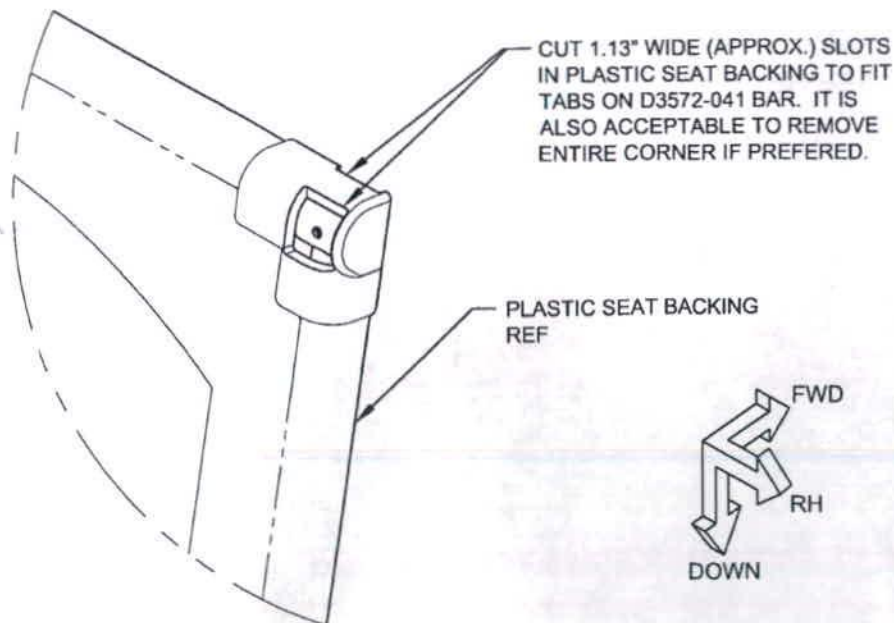
W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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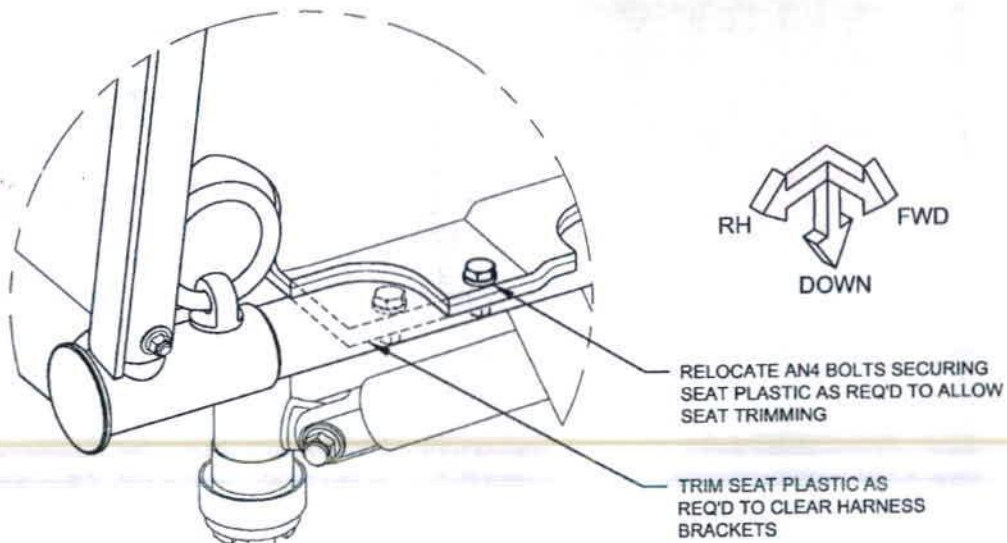
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NOTE: Date & initial all entries



DETAIL R

VIEW LOOKING AT FRONT OF SEAT BACKING, TOP-RH CORNER SHOWN (TOP-LH CORNER SIMILAR), FOR INSTALL ON D412-769-011 ONLY



DETAIL S

VIEW LOOKING AT REAR OF SEAT, BOTTOM-RH CORNER SHOWN (BOTTOM-LH CORNER SIMILAR), FOR INSTALL ON D412-769-011 ONLY

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: *[Signature]*
D. SHEPHERD (DE # 02)

DATE: 09.06.30
CERT. NO.: SH04-7
ISSUE NO.: 3

DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>[Signature]</i>		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9469	SHEET 5 OF 5
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	AFT-FACING SEAT UPDATE	NTS
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